

RECEIVED

DEC 27 2002

BSY

S.D. SEC. OF STATE

State of South Dakota

Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.  
PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,  
500 E Capitol Ave, Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee Roger Hoter

Complete Mailing Address Box 452 Bridgewater SD 57359 Daytime \_\_\_\_\_

Name of Person Making Report Roger Hoter Phone 729-2291

If you are a candidate, what office are you seeking State Rep

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Post General

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) \_\_\_\_\_

**The following verification must be completed before submitting report.**

**VERIFICATION OF PERSON MAKING REPORT**

I Roger Hoter (print name legibly), certify

that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date: 12-25-02

Roger Hoter  
Candidate Signature or  
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 23<sup>rd</sup> day of  
January 03  
Chi Nelson  
SECRETARY OF STATE

1. Name of Candidate or Committee \_\_\_\_\_

For the reporting period ending \_\_\_\_\_

## Schedule A - Direct Contributions

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

**Untampered Contributions from Individuals:**

\*\$

#### Itemized Contributions from Individuals

Name	Residence Address	Place of Employment
(Name of Employer)		
Mike Hote -	Bridgewater	\$
	43786 263 ST	250.00
Viola Hote -	43786 263 ST	\$
	Bridgewater	\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$

**Total of Itemized Contributions from Individuals:**

\*\$ 500.00

Name of Candidate or Committee \_\_\_\_\_

For the reporting period ending \_\_\_\_\_

**Schedule A - Direct Contributions (continued)**

Unitenized Contributions from Political Parties: \*\$ \_\_\_\_\_

#### Itemized Contributions from Political Parties

Party Name	Address	
S.D. Rep. Party		\$ 200.00
McLaws Co Rep.		\$ 100.00

Total of Itemized Contributions from Political Parties: \*\$ 300.00

Itemized Contributions from Political Action Committees (PAC's)  
(All contributions from PAC's must be itemized.)

Total Itemized Contributions from Political Action Committees: \*\$ 100.00

Total of All Direct Contributions (Sum of all lines with an \*) \$

Name of Candidate or Committee Roger Hoffer

For the reporting period ending Post Break

**Schedule B - Fund-Raising Events Proceeds**

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

**Type of Event** **Net Proceeds**

Total: \$ \_\_\_\_\_

## Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

**Nature of Non-Cash Contribution**      **Estimated Value**      **Name of Contributor**

Total: \$

**Schedule D - Other Income**

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
------------------	--------

Total: \$

Name of Candidate or Committee Roger Hater

For the reporting period ending Post General

### Schedule E - Expenditures

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

Item	Amount	Contributions Made to Candidates and Committees:
Advertising	<u>1439.90</u>	
Consulting		
Postage		
Printing	<u>689.00</u>	
Rent		
Salaries		
Telephone		
Travel	<u>600.00</u>	
Utilities		
Other Expenses:		

Total Expenditures: \$2726.90



Name of Candidate or Committee

Roger Hoyer

For the reporting period ending

Post Election

### Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at beginning of reporting period	\$ <u>0.00</u>
<b>2. Receipts</b>	
Schedule A - Direct Contributions	\$ <u>700.00</u>
Schedule B - Fund-Raising Events	\$ _____
Schedule C - In Kind Contributions	\$ _____
Schedule D - Other Income	\$ _____
Total of all receipts	\$ _____
3. Total Monetary Receipts (A+B+D)	\$ <u>700.00</u>
4. Candidate's Personal Contribution to Own Campaign	\$ <u>1826.90</u>
5. Monetary Loans to Candidate or Committee During Reporting Period	\$ _____
6. Monetary Loans Repaid During Reporting Period	\$ _____
7. Expenditures - Schedule E	\$ <u>2726.90</u>
8. Unpaid Obligations - Schedule F	\$ <u>None</u>
9. Amount on hand at the close of this reporting period. This should equal lines (1+3+4+5) - (6+7)	\$ <u>00.00</u>



Established 1903

Publishing and Printing

\* The Canistota Clipper  
\* The Montrose Herald  
\* The Humboldt Journal  
\* The Hartford "Area" News  
\* The Canova Herald  
\* The Marion Record  
\* The McCook County-Wide Advertiser

MATT ANDERSON, PUBLISHER  
P.O. Box 138  
Canistota, S.Dak. 57013  
  
Telephone 605-296-3181  
FAX 605-296-3269

To Kea Worne  
RECEIVED  
From Roger Hoter  
JAN 22 2003  
S.D. SEC. OF STATE

Mike and Viola Hoter are my  
parents. They are farming with me  
so they are self-employed.

The check from McCook Electric  
was from the South Dakota  
Action Committee. It was just  
given to me by <sup>the</sup> McCook Electric  
manager. Thank you

P.S. enclosed Roger Hoter  
is deposit ticket

RECEIVED

JAN 22 2003

2000-2001

Deposit for \$12,432.56 - 11/25/02

LOAN ADVANCE		PHONE <input type="checkbox"/>	DATE <u>11/20/02</u>
MERCHANTS STATE BANK		EMAIL <input type="checkbox"/>	
PURPOSE: <u>h.o.c. 24</u>		IN PERSON <input type="checkbox"/>	LOAN ACCT. # <u>100-277-907</u>
		CHECK <input checked="" type="checkbox"/>	FROM LOAN # <u>100-277-907</u>
OFFICER INITIALS <u>KW</u>	FUND AVAILABLE <u>20,677.05</u>	AMOUNT REQUESTED <u>4,000</u>	TO ACCOUNT # <u>100-277-907</u>
NAME <u>Roger W. Stoltz</u> <u>100 Main Place Ct.</u> <u>Budapest, SD 57319</u>			

Deposit for \$4,000.00 - 11/20/02

Deposit for \$1,016.08 - 11/12/02

LOAN ADVANCE		<input type="checkbox"/> PHONE	DATE <u>11-6-72</u>
MERCHANTS STATE BANK		<input type="checkbox"/> C. MAIL	
		<input type="checkbox"/> IN PERSON	
		<input type="checkbox"/> CHECK	
		LOAN ACCT. # <u>120-573-24</u>	
PURPOSE: <u>Business</u>		FROM LOAN # <u>120-573-24</u>	
OFFICER INITIALS <u>KW</u>		TO ACCOUNT # <u>120-573-24</u>	
FUND AVAILABLE <u>\$12,677.85</u>		AMOUNT ADVANCED <u>\$ 000</u>	
NAME <u>Argus W. Higgins</u>			
<u>7500 North Ogallala</u>			
<u>Bridgeman, SD 57312</u>			

Deposit for \$2,000.00 - 11/06/02

<b>DEBIT</b>		Date: 11-25-2001
Account	Roger Hofer	120-277-04
DESCRIPTION	AMOUNT	
account for LOC payment note #80504	20,000.00	
LOC		
APPROVED BY	Roger Hofer	
	TOTAL	

Check # 0 for \$20,000.00 - 11/25/02

ROGER HOFER 13-00		1232
760 NORTH POPLAR PH. 805-729-8231		11-11-07
BRIDGEWATER, SD 57518		
PAY TO THE ORDER OF <u>Mitchell L. Engle</u>		\$ 6534.26
<u>Six thousand Six hundred Thiry four</u>		<u>24</u> DOLLARS & <u>00</u> CENTS
 Merchant's State Bank Chamberlain, South Dakota <u>Bank of 31 Years</u>		
<u>10914022770 120 277 2014 1232 9 200006673426</u>		

Check # 1232 for \$6,534.26 - 11/13/02

Deposit for \$11,749.96 - 11/25/02

LOAN ADVANCE		1) PHONE	DATE	11/12/02
MERCHANTS STATE BANK		2) MAIL		
		3) IN PERSON		
		4) CHECK		
PURPOSE: <u>to a/c S&amp;A</u>		LOAN ACCT. # <u>1039278015</u>		
		FROM LOAN # <u>1039278015</u>		
		TO ACCOUNT # <u>1039278015</u>		
CASHIER <u>KV</u>		AMOUNT <u>24,677.15</u>	AMOUNT ADVANCED \$	<u>5,000</u>
SERIAL # <u>1000</u>		AVAILABLE <u>24/6/02</u>		
NAME <u>Fuggo KC Shuler</u>				
1210 North Poplar				
Bridgewater, SD 57319				

Deposit for \$5,000.00 - 11/13/02

Deposit for \$17,576.31 - 11/08/02

<b>LOAN ADVANCE</b>		<input type="checkbox"/> PHONE	DATE <u>11/4/82</u>
MERCHANTS STATE BANK		<input type="checkbox"/> MAIL	
		<input type="checkbox"/> IN PERSON	
		<input type="checkbox"/> CIRHER	
<b>PURPOSE</b> To cover Due by <u>11/15/82</u>		LOAN ACCT. # <u>1234567890</u>	
		FROM LOAN # <u>1234567890</u>	
OFFICER INITIALS <u>KV</u>		TO ACCOUNT # <u>1234567890</u>	
FUND AVAILABLE <u>11/16/82</u>		AMOUNT ADVANCED \$	<u>11000</u>
NAME <u>Roger W. Elmer</u>			
<u>228 North Taylor</u>			
<u>DeWitt, WI 52249</u>			

Deposit for \$11,000.00 - 11/04/02

DEBIT		Date 11-8-2002
Account	Roger Hofer	120277201
DESCRIPTION	AMOUNT	
debit account for LOC loan payment-Saturn	17	000.00
LCM		
<i>Roger Hofer</i>		
APPROVED		
NOV 10 2002	120277201	W.W.

Check # 0 for \$17,000.00 - 11/08/02

ROGER HOFER 18-00 700 NORTH POPLAR PH. 605-720-2881 BROOKFIELD, WI 53119		71-1070 5M 1000772	1245
		DATE 11-16-02	
<p>PAY TO THE ORDER OF <u>William Lake Livestock</u> \$5,211.62  <u>Three thousand two hundred eleven</u> <sup>62</sup>/<sub>100</sub> DOLLARS &amp; <u>62</u>/<sub>100</sub> CENTS</p>			
 <u>Mechanics State Bank</u> , <u>Freemason, North Dakota</u>			
<p>MEMO <u>Yr of 15 Head</u> <u>Roger H</u>          6091402771620 277 2014 1245 (6091402771620 277 2014 1245)</p>			

Check # 1245 for \$3,211.68 - 11/20/02